

1/30
(Date)

TO:

Hill -

BUILDING

ROOM NO.

REMARKS:

No detailed routing slip was forwarded with this progress payment - as the task file was temporarily in OC/SPD -

FROM:

ACL

BUILDING

ROOM NO

EXTENSION

PLEASE REPLY
ENGINEERING DIVISION

Assistant Director for Communications

Date: 15 June 1954

FROM: Chief, Administration & Inspection Branch/IO/PD

Subject: Progress Payment - Contract No. RD-35 T. O. 12

Contractor:

COI

OM 409

CONFIDENTIAL

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

For: Contracting Officer

1st Indorsement

To: Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. You. #29

Date June 9, 1954

Period Overhead expenses claimed by
Contractor for the period
7/1/52 to 12/31/52

Amount \$21.17

ENGINEERING/JFS

Signature

25X1

16 June 1954

Date

Deputy Assistant Director for Communications

Title

Enclosure:

Distribution:

- Orig & 1 - Addressee
1 - Chief, ICA Br
1 - Contract No.
1 - Chrono

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